

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone No. 9490750337 being used by Section Officer (OP) for the months of May & June, 2010 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 606

Dated: 22-06-2010

Read the following

M/s. Airtel Ltd., Bill along with receipt Dt. 8-5-2010 & 15/6/10.

ORDER:

Sanction is hereby accorded for payment of Rs. 717/- (Rupees seven hundred and seven only) incurred towards the monthly Cell Phone charges on Cell Phone No. 9490750337 being used by Section Officer (OP) for the months of May & June, 2010. The amount has been paid by the officer.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department is requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of Sri G.Christopher, Section Officer

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To,  
Sri G.Christopher, Section Officer  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//Forwarded::By Order//

Section Officer